Objection

STEP 1 Select Bankruptcy or Adversary, whichever is appropriate, from the *Main Menu*. Click the Answer/Response hypertext link from the *Bankruptcy Events* menu.

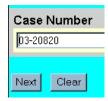




STEP 2 Select the appropriate option by single-clicking on the hyperlink.



- ♦ Click on Reference an Existing motion/application.
- STEP 3 The Case Number screen displays.



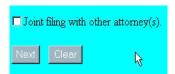
- ♦ Case Number type the case number in YY-NNNN format for Bankruptcy or YY-NNNN for an Adversary, click Next to continue.
- **STEP 4** The following box appears:



- ♦ Click on the arrow to the right of the box, scroll down and highlight **Objection**.
- ♦ Click on the **Next** button.

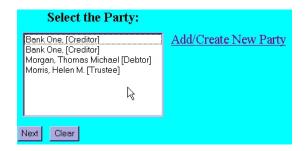


STEP 5 The Joint filing with other attorney(s) prompt is displayed.



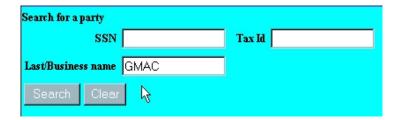
- ♦ Click in the **Joint filing with other attorney(s)** box if filing jointly with another attorney.
- ♦ Click on the **Next** button.

STEP 6 The Select the Party: screen displays.



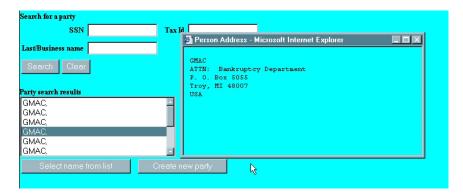
- ♦ If name of party appears, click on the name and click Next; proceed to Step 10.
- ♦ If name does not appear, click on Add/Create New Party, then click on Next and proceed to Step 7.

STEP 7 The **Search for a party** screen displays.



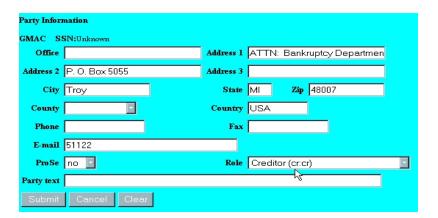
- ♦ DO NOT SEARCH BY SSN OR TAX ID NUMBERS. Search by Last/Business name by entering at least three characters of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on the **Search** button.

STEP 8 The Party search results screen displays.



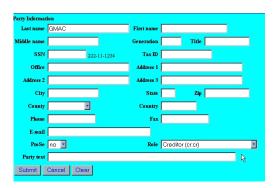
- ♦ If party's name appears, click on it so that it becomes highlighted, verify address from pop-up screen, then click on **Select name from list** and proceed with **Step 9**.
- ♦ If party's name is not found, click on **Create new party** and proceed to **Step 10**.

STEP 9 The **Party Information** screen displays.



- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click **Clear** to re-key party information or **Cancel** to go back to the *Select the Party* screen.
- ♦ Click on **Submit** to continue and proceed to **Step 11**.

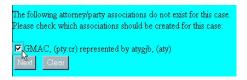
STEP 10 If you selected Create New Party from the *Select the Party* screen, a new Party Information screen displays.



- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on the **Submit** button.
- STEP 11 The Select the Party: screen displays.

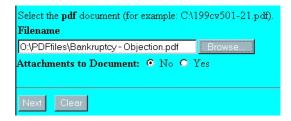


- ♦ Click on the **Next** button.
- STEP 12 If you added a party, the **Attorney/Party Association** screen may display if no previous document has been filed that associates the attorney/client relationship.



• Click on the box to create the attorney/client association.

STEP 13 The Select the pdf document screen appears.



- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Attach the **Proposed Order** and any other documents, (e.g. an exhibit, appendix):
 - Click on the radio button next to 'Yes.'
 - Click on the Next button.

STEP 14 The **Certificate of Service** screen displays.



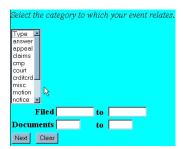
- ♦ Enter a lowercase 'y' or 'n' in the text box to indicate if a certificate of service is attached.
- ♦ Click on the **Next** button.

STEP 15 The refer to existing event(s) screen displays.

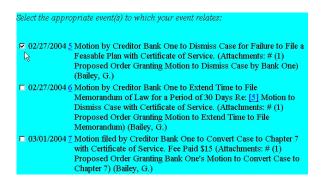


- Click in the box if this filing refers to an existing event.
- ♦ Click the **Next** button.

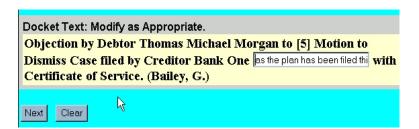
STEP 16 The Select Category screen displays.



- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- ♦ Enter a date range if necessary.
- ♦ Enter a range of documents if necessary.
- ♦ Click on the **Next** button.
- STEP 17 The Event screen showing all related documents pertaining to the category chosen in Step 16 is displayed.



- ♦ Click in the box to the left of the motion(s) for which the answer, response, reply or objection refers.
- ♦ Click on the **Next** button.
- STEP 18 The Docket Text: Modify as Appropriate screen displays.



- ♦ Add additional text if needed.
- ♦ Click on the **Next** button.

STEP 19 The Docket Text: Final Text screen displays.



- ♦ Verify the Final Docket text. If correct, click **Next**.
- ♦ If the Final Docket text is incorrect, you must click on your Browser's **Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the *Bankruptcy* hyperlink on the *Menu Bar*.
- STEP 20 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

